

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	6/1/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	6/2/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/12/2006	N/A	Record Herald	Advertising	\$95.00
	Check # 3574	P.O. Box 10441 1801 W 2nd Ave Suite 2 Indianola, IA 50125	1 week political ad	
5/18/2006	N/A	Bindery 1, Inc.	Postage, Shipping, Delivery	\$348.34
	Check # 3577	PO Box 3335 Des Moines, IA 50316		
5/21/2006	N/A	Hy-Vee	Fund-Raiser (Holding)	\$34.89
	Check # 3580	910 N. Jefferson Way Indianola, IA 50125	backyard barbecue	
5/22/2006	9098	Iowa Democratic Party	Advertising	\$4,000.00
	Check # 3578	5661 Fleur Dr. Des Moines, IA 50321-	House Truman Fund - yard signs	

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5/22/2006	N/A	House Truman Fund 5661 Fleur Dr Des Moines, IA 50321	Advertising yard signs	\$0.00	
	Check # 3578				
5/23/2006	N/A	Indianola Chamber of Commerce 515 N Jefferson, Suite D Indianola, IA 50125	Professional Fees chamber dues	\$50.00	
	Check # 3637				
5/23/2006	N/A	Indianola Post Office 201 W 1st Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$31.20	
	Check # 3575				
5/25/2006	N/A	Carlisle Citizen 210 S 1st St Carlisle, IA 50047	Miscellaneous or Unitemized subscription	\$15.00	
	Check # 3634				

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5/25/2006	N/A	Carter Printing	Printing & Reproduction	\$933.86
	Check # 3632	1739 E. Grand Des Moines, IA 50316	letters, contribution cards, envelopes	
5/25/2006	N/A	Copy Plus	Printing & Reproduction	\$843.05
	Check # 3636	116 W. Ashland Indianola, IA 50125	newsletter printing	
5/25/2006	N/A	Record Herald	Advertising	\$204.11
	Check # 3631	P.O. Box 10441 1801 W 2nd Ave Suite 2 Indianola, IA 50125	3x10 ad	
5/25/2006	N/A	Warren Town and County News	Advertising	\$35.00
	Check # 3633	1325 Sunset Dr P.O. Box 325 Norwalk, IA 50211-0325	\$20 advertising \$15 subscription renewal	

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Total Amount	\$6,590.45
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